

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARIO TORRES JR
VICTORIA E TORRES
Debtor(s)

Case No. 08-20318

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2008.
- 2) The plan was confirmed on 10/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/18/2012.
- 5) The case was dismissed on 11/30/2012.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,170.57
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$35,170.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,810.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,710.10**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFORDABLE HOUSING CORP	Unsecured	3,000.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	294.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	130.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
AT&T BROADBAND	Unsecured	74.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	1,524.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,337.00	1,356.04	1,356.04	784.10	0.00
CAPITAL ONE BANK	Unsecured	2,231.00	1,604.63	1,604.63	927.84	0.00
CERTIFIED SERVICES INC	Unsecured	68.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	250.00	NA	NA	0.00	0.00
CREDITORS ALLIANCE INC	Unsecured	NA	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	618.00	896.39	896.39	518.32	0.00
FIRST PREMIER BANK	Unsecured	496.00	NA	NA	0.00	0.00
HOMeward RESIDENTIAL	Secured	25,570.00	16,735.36	16,735.36	16,735.36	0.00
HOMeward RESIDENTIAL	Secured	NA	0.00	0.00	0.00	0.00
IL BONE & JOINT INSTITUTE	Unsecured	135.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	451.00	451.22	451.22	260.91	0.00
JEWEL FOOD STORES INC	Unsecured	351.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	1,465.00	NA	NA	0.00	0.00
LAKE COUNTY ANESTHESIOLOGY	Unsecured	123.00	NA	NA	0.00	0.00
LAKE COUNTY HEAD & NECK SPEC	Unsecured	970.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	184.00	NA	NA	0.00	0.00
MIDWESTERN REGIONAL MEDICAL	Unsecured	286.00	546.33	546.33	315.90	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	4,336.89	4,336.89	2,507.69	0.00
PATIENT FIRST	Unsecured	367.00	134.00	134.00	77.48	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	400.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	492.00	492.27	492.27	284.64	0.00
SENEX SERVICES	Unsecured	50.00	2,570.92	2,570.92	1,486.57	0.00
STATE COLLECTION SERVICE	Unsecured	717.00	540.89	540.89	312.75	0.00
TRIAD FINANCIAL CORP	Secured	693.00	37.44	37.44	37.44	0.00
VICTORY MEMORIAL HOSPITAL	Unsecured	2,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VISTA MEDICAL CENTER	Unsecured	305.00	600.00	600.00	346.93	0.00
WELLS FARGO AUTO FINANCE	Secured	12,500.00	4,436.64	4,436.64	4,436.64	1,427.90

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$16,735.36	\$16,735.36	\$0.00
Debt Secured by Vehicle	\$4,474.08	\$4,474.08	\$1,427.90
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,209.44	\$21,209.44	\$1,427.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,529.58	\$7,823.13	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,710.10</u>	
Disbursements to Creditors	<u>\$30,460.47</u>	
TOTAL DISBURSEMENTS :		<u>\$35,170.57</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.